

VENDOR PAYMENTS
POST- CONVICTION DEFENDER COMMISSION
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
ALISON ROBERTS COOPER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,470.00
ASAP SOFTWARE	SUPPLIES	224.75
BETTYE KEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
CONSTANCE C WESTFALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,999.81
FEDEX	COMMUNICATION AND SHIPPING COSTS	299.43
FIRST MEDICAL MANAGMENT INSTITUTION	PRINTING DUPLICATING AND FILM PROCESSING	86.60
FIRST TENNESSEE BANK	RENTALS AND INSURANCE	28.50
GARDEN PLAZA HOTEL II	TRAVEL	70.00
HOLIDAY INN MEMPHIS	TRAVEL	297.00
HOLIDAY INN MEMPHIS EAST	TRAVEL	594.00
HOLIDAY INN SELECT	TRAVEL	7,858.00
HOLIDAY INN SELECT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
INTERNATIONAL LEGAL TECHNOLOGY ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
JAMES A SIMMONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	342.79
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	COMMUNICATION AND SHIPPING COSTS	205.93
PROFESSIONAL REPROGRAPHICS	PRINTING DUPLICATING AND FILM PROCESSING	398.16
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TACDL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	233.33